



Corrective Action(s) Required

C. SITE ASSESSMENT OBSERVATIONS

Type of Weather at the time of assessment: Sunny Cloudy Drizzle Steady Rainfall Other:

* Any items that receive a “NO” as an answer must be described and prioritized 1, 2 or 3. If a “1” is noted, a corrective action deadline must be assigned by the reviewer.

** Ratings: (1) Immediate action required; (2) Corrected before next Annual Assessment; (3) Monitor condition in subsequent Annual Assessments

*** If additional comments are needed, please use the Additional Comment Section.

Section	Activity Assessment	Yes	No	NA	Rating	Comments
Construction	1.1 Construction activities onsite are not impacting stormwater runoff. (If “NA”, skip to section 2.1)					
	1.2 If “No”, is there an approved ESC Plan associated with the construction. (ESC: Erosion and Sediment Control)					
	1.3 BMPs associated with the ESC Plan are properly implemented and maintained					
	1.4 Dirt/sand/stone piles associated with the work are properly covered or contained					
Material Storage	2.1 Chemicals/materials are stored in a manner that will prevent contact with stormwater runoff					
	2.2 Routes to and from storage areas are free and clear of debris					
	2.3 Dirt/sand/stone/salt piles are properly covered/controlled					
	2.4 Materials storage requiring coverage is temporarily or permanently covered.					
Fueling Area	3.2 Fueling area is clean and no signs of reoccurring spills are evident around the fuel pumps					
	3.3 The spill kit associated with the fueling area is properly stocked					
Mobile Tank	4.1 The <i>Mobile Refueler</i> parking area is clean and exhibits no signs of re-occurring leaks or drips					
	4.2 <i>Mobile Refueler</i> and/or truck mounted fuel tanks (i.e. saddle tanks) are in good working order					
Equip/Veh	5.1 Equipment/vehicle repair parts are stored in a manner that reduce their potential to impact stormwater					
	5.2 Equipment/vehicles requiring maintenance have drip pans or containers (if stored outdoors and are actively leaking)					
Litter/ Sediment	6.1 Inspected stormwater catch basin(s), swales, or ditches are free of debris/trash					
	6.2 Inspected stormwater catch basin(s), swales, or ditches are free of grit/sediment					
	6.3 Fences, buildings, and other structures are free of wind-blown debris/trash					
Waste Storage	7.1 Waste storage areas exhibit no signs of leaking dumpsters or containers					
	7.2 Waste storage areas are designed to reduce their potential impact to stormwater runoff					
Leaks/ Spills	8.1 Site is free of leaks or spills requiring immediate cleanup					
	8.2 No evidence of reoccurring leaks or spills was observed (i.e. staining, spotting)					
	8.3 All used spill absorbents and spill material was properly cleaned up and disposed of					
	8.4 Spill response kits are properly sized and stocked					
BEST MANAGEMENT PRACTICES (BMPs)						
Ponds	9.1 Stormwater management ponds are present at the site (If No, skip to section 9.1)					
	9.2 Pond(s) are properly maintained (i.e. mowing, trash removal)					
	9.3 Pond(s) are free of prohibited woody growth (i.e. no woody growth on pond slopes)					
	9.4 Pond(s) required no major maintenance (i.e. sediment removal, structural repairs, major slope erosion)					
Struc.	10.1 Map showing location of retrofitted BMPs is present					
	10.2 Inspection checklist/maintenance form for structural BMPs are completed (requires review of past two paper inspections)					
Non-Struc	11.1 Vehicle and Equipment washing BMPs are being implemented properly					
	11.2 Refrigeration BMPs are being implemented properly (i.e. “reefer units”)					
	11.3 Other BMPs					
Other	12.1 No erosion was observed that would require attention					
	12.2 25% of stormwater structures and inlets were inspected at various locations throughout the facility.					
	12.3 Follow up activities of identified potential pollution sources were completed from last inspection.					

[illegible]

"I acknowledge that I understand and have followed all of the requirements and procedures described in this checklist. To the best of my knowledge, the information included in this document is complete and accurate."

Signature: _____ Date: _____

Printed Name: _____ Date: _____

Signature: _____ Company: _____